

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-------------|-----------------------|----------------|---------|--------|-------|-------------|---------|
| 1 | NEWS 4 TODAY | | 08/22/2012-08/24/2012 | | ..WTF.. | | 30 | 6 | 450.00 |
| Week Of | | MTWTFSS | | Spots Per Week | | Rate | | | |
| 08/20/2012-08/26/2012 | | ..WTF.. | | 6 | | 450.00 | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 08/22/2012 | We | 06:28:18 AM | | 2012MRFP079H | 30 | 450.00 | | | |
| 08/22/2012 | We | 06:56:58 AM | | 2012MRFP084H | 30 | 450.00 | | | |
| 08/23/2012 | Th | 06:18:20 AM | | 2012MRFP079H | 30 | 450.00 | | | |
| 08/23/2012 | Th | 06:43:29 AM | | 2012MRFP087H | 30 | 450.00 | | | |
| 08/24/2012 | Fr | 06:21:25 AM | | 2012MRFP079H | 30 | 450.00 | | | |
| 08/24/2012 | Fr | 06:44:22 AM | | 2012MRFP087H | 30 | 450.00 | | | |
| 2 | THE EARLY SHOW | | 08/22/2012-08/24/2012 | | ..WTF.. | | 30 | 6 | 400.00 |
| Week Of | | MTWTFSS | | Spots Per Week | | Rate | | | |
| 08/20/2012-08/26/2012 | | ..WTF.. | | 6 | | 400.00 | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 08/22/2012 | We | 07:27:47 AM | | 2012MRFP079H | 30 | 400.00 | | | |
| 08/22/2012 | We | 08:39:53 AM | | 2012MRFP084H | 30 | 400.00 | | | |
| 08/23/2012 | Th | 08:17:11 AM | | 2012MRFP079H | 30 | 400.00 | | | |
| 08/23/2012 | Th | 08:57:19 AM | | 2012MRFP087H | 30 | 400.00 | | | |
| 08/24/2012 | Fr | 07:55:16 AM | | 2012MRFP079H | 30 | 400.00 | | | |
| 08/24/2012 | Fr | 08:14:55 AM | | 2012MRFP087H | 30 | 400.00 | | | |
| 3 | RACHEL RAY | | 08/22/2012-08/24/2012 | | ..WTF.. | | 30 | 3 | 400.00 |
| Week Of | | MTWTFSS | | Spots Per Week | | Rate | | | |
| 08/20/2012-08/26/2012 | | ..WTF.. | | 3 | | 400.00 | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 08/22/2012 | We | 08:59:26 AM | | 2012MRFP079H | 30 | 400.00 | | | |
| 08/23/2012 | Th | 09:22:10 AM | | 2012MRFP079H | 30 | 400.00 | | | |

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|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/24/2012 | Fr | 08:58:56 AM | | 2012MRFP079H | 30 | 400.00 | | | |
| 4 | PRICE IS RIGHT | | 08/22/2012-08/24/2012 | | . . W T F . . | | 30 | 3 | 750.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | . . W T F . . | | 3 | | 750.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/22/2012 | We | 10:28:40 AM | | 2012MRFP084H | 30 | 750.00 | | | |
| | 08/23/2012 | Th | 10:28:12 AM | | 2012MRFP087H | 30 | 750.00 | | | |
| | 08/24/2012 | Fr | 09:57:30 AM | | 2012MRFP087H | 30 | 750.00 | | | |
| 5 | YOUNG & THE RESTLESS | | 08/22/2012-08/24/2012 | | . . W T F . . | | 30 | 3 | 500.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | . . W T F . . | | 3 | | 500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/22/2012 | We | 11:58:52 AM | | 2012MRFP079H | 30 | 500.00 | | | |
| | 08/23/2012 | Th | 11:59:22 AM | | 2012MRFP079H | 30 | 500.00 | | | |
| | 08/24/2012 | Fr | 11:26:05 AM | | 2012MRFP079H | 30 | 500.00 | | | |
| 6 | NEWS 4 AT NOON | | 08/22/2012-08/24/2012 | | . . W T F . . | | 30 | 6 | 450.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | . . W T F . . | | 6 | | 450.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/22/2012 | We | 12:11:04 PM | | 2012MRFP084H | 30 | 450.00 | | | |
| | 08/22/2012 | We | 12:23:29 PM | | 2012MRFP079H | 30 | 450.00 | | | |
| | 08/23/2012 | Th | 12:10:08 PM | | 2012MRFP087H | 30 | 450.00 | | | |
| | 08/23/2012 | Th | 12:23:29 PM | | 2012MRFP079H | 30 | 450.00 | | | |
| | 08/24/2012 | Fr | 12:09:38 PM | | 2012MRFP087H | 30 | 450.00 | | | |

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|---------------------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/24/2012 | Fr | 12:23:09 PM | | 2012MRFP079H | 30 | 450.00 | | | |
| 7 | BOLD & BEAUTIFUL | | 08/22/2012-08/24/2012 | | . . W T F . . | | 30 | 3 | 500.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | . . W T F . . | | 3 | | 500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/22/2012 | We | 12:59:26 PM | | 2012MRFP084H | 30 | 500.00 | | | |
| | 08/23/2012 | Th | 12:59:11 PM | | 2012MRFP087H | 30 | 500.00 | | | |
| | 08/24/2012 | Fr | 12:59:11 PM | | 2012MRFP087H | 30 | 500.00 | | | |
| 8 | THE TALK | | 08/22/2012-08/24/2012 | | . . W T F . . | | 30 | 3 | 350.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | . . W T F . . | | 3 | | 350.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/22/2012 | We | 01:27:34 PM | | 2012MRFP079H | 30 | 350.00 | | | |
| | 08/23/2012 | Th | 01:29:33 PM | | 2012MRFP079H | 30 | 350.00 | | | |
| | 08/24/2012 | Fr | 01:59:16 PM | | 2012MRFP079H | 30 | 350.00 | | | |
| 9 | AMERICA'S COURT WITH JUDGE ROSS | | 08/22/2012-08/24/2012 | | . . W T F . . | | 30 | 3 | 350.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | . . W T F . . | | 3 | | 350.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/22/2012 | We | 03:50:39 PM | | 2012MRFP084H | 30 | 350.00 | | | |
| | 08/23/2012 | Th | 03:56:30 PM | | 2012MRFP087H | 30 | 350.00 | | | |
| | 08/24/2012 | Fr | 03:22:27 PM | | 2012MRFP087H | 30 | 350.00 | | | |

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|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|--------------------------------|
| 10 | DR PHIL | | 08/22/2012-08/24/2012 | | ..WTF.. | | 30 | 3 | 550.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 08/20/2012-08/26/2012 | | | ..WTF.. | | 3 | | 550.00 | | |
| | | | | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/22/2012 | We | 04:43:06 PM | | 2012MRFP079H | 30 | 550.00 | | | |
| 08/23/2012 | Th | 04:38:13 PM | | 2012MRFP079H | 30 | 550.00 | | | |
| 08/24/2012 | Fr | 04:09:50 PM | | 2012MRFP079H | 30 | 550.00 | | | |
| | | | | | | | | | |
| 11 | NEWS 4 AT 5 PM | | 08/22/2012-08/24/2012 | | ..WTF.. | | 30 | 6 | 800.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 08/20/2012-08/26/2012 | | | ..WTF.. | | 6 | | 800.00 | | |
| | | | | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/22/2012 | We | 05:19:28 PM | | 2012MRFP084H | 30 | 800.00 | | | |
| 08/22/2012 | We | 05:27:24 PM | | 2012MRFP079H | 30 | 800.00 | | | |
| 08/23/2012 | Th | 05:10:16 PM | | 2012MRFP087H | 30 | 800.00 | | | |
| 08/23/2012 | Th | 05:27:21 PM | | 2012MRFP079H | 30 | 800.00 | | | |
| 08/24/2012 | Fr | 05:09:38 PM | | 2012MRFP087H | 30 | 800.00 | | | |
| 08/24/2012 | Fr | 05:27:16 PM | | 2012MRFP087H | 30 | 800.00 | | | |
| | | | | | | | | | |
| 12 | CBS4 NEWS AT 6 | | 08/22/2012-08/24/2012 | | ..WTF.. | | 30 | 8 | 800.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 08/20/2012-08/26/2012 | | | ..WTF.. | | 6 | | 800.00 | | |
| | | | | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/22/2012 | We | 06:10:30 PM | | 2012MRFP084H | 30 | 800.00 | | | |
| 08/22/2012 | We | 06:27:40 PM | | 2012MRFP079H | 30 | 800.00 | | | |
| 08/23/2012 | Th | 06:10:11 PM | | 2012MRFP087H | 30 | 800.00 | | | |
| 08/23/2012 | Th | 06:26:58 PM | | 2012MRFP079H | 30 | 800.00 | | | |
| 08/23/2012 | Th | 06:36:58 PM | 08/24/2012 | 2012MRFP087H | 30 | 800.00 | 800.00 | | Makegood in CBS4 NEWS AT 630PM |

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|----------|--------------------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|--------------------------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/23/2012 | Th | 06:52:37 PM | 08/24/2012 | 2012MRFP079H | 30 | 800.00 | 800.00 | | Makegood in CBS4 NEWS AT 630PM |
| | 08/24/2012 | Fr | | | | 30 | | | 800.00 | Preempted |
| | 08/24/2012 | Fr | | | | 30 | | | 800.00 | Preempted |
| 13 | LATE NEWS M-SU | | 08/22/2012-08/24/2012 | | .. W T F . . | | 30 | 6 | 2,000.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | .. W T F . . | | 6 | | 2,000.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/22/2012 | We | 10:23:03 PM | | 2012MRFP084H | 30 | 2,000.00 | | | |
| | 08/22/2012 | We | 10:33:24 PM | | 2012MRFP079H | 30 | 2,000.00 | | | |
| | 08/23/2012 | Th | 10:12:50 PM | | 2012MRFP087H | 30 | 2,000.00 | | | |
| | 08/23/2012 | Th | 10:33:18 PM | | 2012MRFP079H | 30 | 2,000.00 | | | |
| | 08/24/2012 | Fr | 10:22:04 PM | | 2012MRFP079H | 30 | 2,000.00 | | | |
| | 08/24/2012 | Fr | 10:33:42 PM | | 2012MRFP087H | 30 | 2,000.00 | | | |
| 14 | LATE SHOW WITH DAVID LETTERMAN | | 08/22/2012-08/24/2012 | | .. W T F . . | | 30 | 3 | 650.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | .. W T F . . | | 3 | | 650.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/22/2012 | We | 11:31:50 PM | | 2012MRFP084H | 30 | 650.00 | | | |
| | 08/23/2012 | Th | 11:16:13 PM | | 2012MRFP087H | 30 | 650.00 | | | |
| | 08/24/2012 | Fr | 11:17:04 PM | | 2012MRFP087H | 30 | 650.00 | | | |
| 15 | CRIMINAL MINDS | | 08/22/2012-08/22/2012 | | . . W | | 30 | 1 | 4,000.00 | |
| | | | | | | | | | | |

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|-----------------------|--------------------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | | ..W.... | | 1 | | 4,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/22/2012 | We | 08:46:25 PM | | 2012MRFP084H | 30 | 4,000.00 | | | |
| 16 | CSI: CRIME SCENE INVESTIGATION | 08/22/2012-08/22/2012 | ..W.... | 30 | 1 | 4,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | | ..W.... | | 1 | | 4,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/22/2012 | We | 09:48:58 PM | | 2012MRFP079H | 30 | 4,000.00 | | | |
| 17 | BIG BROTHER | 08/23/2012-08/23/2012 | ...T... | 30 | 1 | 4,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | | ...T... | | 1 | | 4,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/23/2012 | Th | 08:36:26 PM | | 2012MRFP087H | 30 | 4,500.00 | | | |
| 18 | PERSON OF INTEREST | 08/23/2012-08/23/2012 | ...T... | 30 | 1 | 4,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | | ...T... | | 1 | | 4,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/23/2012 | Th | 09:46:12 PM | | 2012MRFP079H | 30 | 4,000.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | | Dur | Total Spots | Rate | | |
|-----------------------|-------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|-------------------------------|
| 19 | CBS GOLF - VARIOUS | 08/25/2012-08/25/2012 |S. | | 30 | 2 | 1,000.00 | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/20/2012-08/26/2012 | |S. | 2 | | 1,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | 01:43:45 PM | | 2012MRFP079H | 30 | 1,000.00 | | | |
| 08/25/2012 | Sa | 04:04:18 PM | | 2012MRFP087H | 30 | 1,000.00 | | | |
| 20 | NEWS 4 AT 5P - SATURDAY | 08/25/2012-08/25/2012 |S. | | 30 | 2 | 400.00 | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/20/2012-08/26/2012 | |S. | 2 | | 400.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | 04:59:23 PM | | 2012MRFP079H | 30 | 400.00 | | | |
| 08/25/2012 | Sa | 05:32:06 PM | | 2012MRFP087H | 30 | 400.00 | | | |
| 21 | 48 HOURS MYSTERY | 08/25/2012-08/25/2012 |S. | | 30 | 4 | 2,000.00 | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/20/2012-08/26/2012 | |S. | 2 | | 2,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | | | | 30 | | | 2,000.00 | Preempted |
| 08/25/2012 | Sa | | | | 30 | | | 2,000.00 | Preempted |
| 08/25/2012 | Sa | 09:31:09 PM | 08/25/2012 | 2012MRFP087H | 30 | 2,000.00 | 2,000.00 | | Makegood in 21:00:00-21:30:00 |
| 08/25/2012 | Sa | 09:46:44 PM | 08/25/2012 | 2012MRFP079H | 30 | 2,000.00 | 2,000.00 | | Makegood in 21:00:00-22:00:00 |
| 22 | LATE NEWS M-SU | 08/25/2012-08/25/2012 |S. | | 30 | 2 | 2,000.00 | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|------------------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |S. | | 2 | | 2,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | 10:12:01 PM | | 2012MRFP087H | 30 | 2,000.00 | | | |
| 08/25/2012 | Sa | 10:29:00 PM | | 2012MRFP087H | 30 | 2,000.00 | | | |
| 23 | CRIMINAL MINDS | 08/25/2012-08/25/2012 |S. | 30 | 2 | 350.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |S. | | 2 | | 350.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | 11:21:41 PM | | 2012MRFP079H | 30 | 350.00 | | | |
| 08/25/2012 | Sa | 11:33:41 PM | | 2012MRFP087H | 30 | 350.00 | | | |
| 24 | SATURDAY 5-730 NEWS ROTATION | 08/25/2012-08/25/2012 |S. | 30 | 2 | 200.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |S. | | 2 | | 200.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | 05:59:27 AM | | 2012MRFP087H | 30 | 200.00 | | | |
| 08/25/2012 | Sa | 07:24:12 AM | | 2012MRFP079H | 30 | 200.00 | | | |
| 25 | NEWS 4 THIS MORNING | 08/26/2012-08/26/2012 |S | 30 | 2 | 250.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |S | | 2 | | 250.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/26/2012 | Su | 06:46:16 AM | | 2012MRFP087H | 30 | 250.00 | | | |
| 08/26/2012 | Su | 07:29:00 AM | | 2012MRFP087H | 30 | 250.00 | | | |

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|----------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 26 | CBS SUNDAY MORNING | 08/26/2012-08/26/2012 |S | 30 | 2 | 2,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | |S | 2 | 2,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/26/2012 | Su | 08:08:28 AM | | 2012MRFP079H | 30 | 2,000.00 | | | |
| 08/26/2012 | Su | 09:01:36 AM | | 2012MRFP079H | 30 | 2,000.00 | | | |
| 27 | FACE THE NATION | 08/26/2012-08/26/2012 |S | 30 | 2 | 900.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | |S | 2 | 900.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/26/2012 | Su | 09:59:50 AM | | 2012MRFP087H | 30 | 900.00 | | | |
| 08/26/2012 | Su | 10:27:35 AM | | 2012MRFP079H | 30 | 900.00 | | | |
| 28 | CBS GOLF - VARIOUS | 08/26/2012-08/26/2012 |S | 30 | 2 | 1,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | |S | 2 | 1,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/26/2012 | Su | 11:59:26 AM | | 2012MRFP079H | 30 | 1,000.00 | | | |
| 08/26/2012 | Su | 03:59:27 PM | | 2012MRFP087H | 30 | 1,000.00 | | | |
| 29 | SIXTY MINUTES SUNDAY | 08/26/2012-08/26/2012 |S | 30 | 1 | 4,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | |S | 1 | 4,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/26/2012 | Su | 05:58:00 PM | | 2012MRFP087H | 30 | 4,000.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|------------------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|-------------------------------|
| 30 | LATE NEWS M-SU | | 08/26/2012-08/26/2012 | |S | | 30 | 2 | 2,000.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |S | | 2 | | 2,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/26/2012 | Su | 10:13:22 PM | | 2012MRFP079H | 30 | 2,000.00 | | | |
| 08/26/2012 | Su | 10:33:50 PM | | 2012MRFP079H | 30 | 2,000.00 | | | |
| 31 | CRIMINAL MINDS | | 08/26/2012-08/26/2012 | |S | | 30 | 4 | 350.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |S | | 2 | | 350.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/26/2012 | Su | | | | 30 | | | 350.00 | Preempted |
| 08/26/2012 | Su | | | | 30 | | | 350.00 | Preempted |
| 08/26/2012 | Su | 11:48:21 PM | 08/26/2012 | 2012MRFP087H | 30 | 350.00 | 350.00 | | Makegood in 23:30:00-00:30:00 |
| 08/26/2012 | Su | 12:29:11 AM | 08/26/2012 | 2012MRFP087H | 30 | 350.00 | 350.00 | | Makegood in 23:30:00-00:30:00 |
| 32 | NFL PRE-SEASON NETWORK GAMES | | 08/25/2012-08/25/2012 | |S. | | 30 | 1 | 3,500.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |S. | | 1 | | 3,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | 05:57:45 PM | | 2012MRFP079H | 30 | 3,500.00 | | | |
| 33 | NEWS 4 AT 5 PM | | 08/24/2012-08/24/2012 | |F.. | | 30 | 1 | 1,000.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |F.. | | 1 | | 1,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/24/2012 | Fr | 05:19:46 PM | | 2012MRFP079H | 30 | 1,000.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 34 | LATE NEWS M-SU | | 08/24/2012-08/26/2012 | |FSS | | 30 | 3 | 2,500.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |FSS | | 3 | | 2,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/24/2012 | Fr | 10:12:16 PM | | 2012MRFP087H | 30 | 2,500.00 | | | |
| 08/25/2012 | Sa | 10:21:05 PM | | 2012MRFP079H | 30 | 2,500.00 | | | |
| 08/26/2012 | Su | 10:23:56 PM | | 2012MRFP087H | 30 | 2,500.00 | | | |
| 35 | LATE SHOW WITH DAVID LETTERMAN | | 08/24/2012-08/24/2012 | |F.. | | 30 | 2 | 750.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |F.. | | 2 | | 750.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/24/2012 | Fr | 10:46:12 PM | | 2012MRFP079H | 30 | 750.00 | | | |
| 08/24/2012 | Fr | 11:31:15 PM | | 2012MRFP079H | 30 | 750.00 | | | |
| 36 | NEWS 4 THIS MORNING | | 08/26/2012-08/26/2012 | |S | | 30 | 2 | 350.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |S | | 2 | | 350.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/26/2012 | Su | 06:14:20 AM | | 2012MRFP079H | 30 | 350.00 | | | |
| 08/26/2012 | Su | 07:13:00 AM | | 2012MRFP079H | 30 | 350.00 | | | |
| 37 | USTA TENNIS | | 08/25/2012-08/25/2012 | |S. | | 30 | 2 | 750.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |S. | | 1 | | 750.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | | | | 30 | | | 750.00 | Preempted |

Warranty - We warrant the above broadcasts were made according to the official station log.

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
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Customer Order:
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CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate | |
|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|-------------------------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/25/2012 | Sa | 01:09:57 PM | 08/25/2012 | 2012MRFP087H | 30 | 750.00 | 750.00 | | Makegood in 10:30:00-13:11:00 |
| 38 | CBS GOLF - VARIOUS | | 08/25/2012-08/25/2012 | |S. | | 30 | 2 | 1,500.00 | |
| | <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | |S. | | 2 | | 1,500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/25/2012 | Sa | 02:19:21 PM | | 2012MRFP087H | 30 | 1,500.00 | | | |
| | 08/25/2012 | Sa | 03:29:36 PM | | 2012MRFP079H | 30 | 1,500.00 | | | |
| 39 | CBS SUNDAY MORNING | | 08/26/2012-08/26/2012 | |S | | 30 | 1 | 2,500.00 | |
| | <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | |S | | 1 | | 2,500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/26/2012 | Su | 08:48:11 AM | | 2012MRFP087H | 30 | 2,500.00 | | | |
| 40 | USTA TENNIS | | 08/26/2012-08/26/2012 | |S | | 30 | 1 | 750.00 | |
| | <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | |S | | 1 | | 750.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/26/2012 | Su | 11:09:10 AM | | 2012MRFP087H | 30 | 750.00 | | | |
| 41 | CBS GOLF - VARIOUS | | 08/26/2012-08/26/2012 | |S | | 30 | 2 | 1,500.00 | |
| | <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | |S | | 2 | | 1,500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/26/2012 | Su | 01:34:41 PM | | 2012MRFP087H | 30 | 1,500.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|----------|--|-----------------------|---------|-----|-------------|----------|--|--|--|--|
| | <u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u> | | | | | | | | | |
| | 08/26/2012 Su 02:05:46 PM 2012MRFP079H 30 1,500.00 | | | | | | | | | |
| 42 | NEWS 4 AT 5P - SATURDAY | 08/25/2012-08/25/2012 |S. | 30 | 2 | 500.00 | | | | |
| | <u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u> | | | | | | | | | |
| | 08/20/2012-08/26/2012S. 2 500.00 | | | | | | | | | |
| | <u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u> | | | | | | | | | |
| | 08/25/2012 Sa 05:15:45 PM 2012MRFP087H 30 500.00 | | | | | | | | | |
| | 08/25/2012 Sa 05:24:41 PM 2012MRFP079H 30 500.00 | | | | | | | | | |
| 43 | 16:30:00-17:00:00 | 08/26/2012-08/26/2012 |S | 30 | 1 | 750.00 | | | | |
| | <u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u> | | | | | | | | | |
| | 08/20/2012-08/26/2012S 1 750.00 | | | | | | | | | |
| | <u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u> | | | | | | | | | |
| | 08/26/2012 Su 04:59:31 PM 2012MRFP079H 30 750.00 | | | | | | | | | |
| 44 | NEWS 4 AT 5 - SUNDAY | 08/19/2012-08/26/2012 |S | 30 | 2 | 500.00 | | | | |
| | <u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u> | | | | | | | | | |
| | 08/20/2012-08/26/2012S 2 500.00 | | | | | | | | | |
| | <u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u> | | | | | | | | | |
| | 08/26/2012 Su 05:25:04 PM 2012MRFP087H 30 500.00 | | | | | | | | | |
| | 08/26/2012 Su 05:53:28 PM 2012MRFP079H 30 500.00 | | | | | | | | | |
| 45 | NFL PRE-SEASON NETWORK GAMES | 08/24/2012-08/24/2012 |F.. | 30 | 2 | 5,000.00 | | | | |

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Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 14 of 16

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | Dur | Total Spots | Rate | |
|-----------------------|------------------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|-------------------------------|
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |F.. | | 1 | | 5,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/24/2012 | Fr | | | | 30 | | | 5,000.00 | Preempted |
| 08/24/2012 | Fr | 09:20:43 PM | 08/24/2012 | 2012MRFP079H | 30 | 5,000.00 | 5,000.00 | | Makegood in 18:00:00-21:23:00 |
| 46 | 21:00:00-22:00:00 | | 08/24/2012-08/24/2012 | |F.. | 30 | 2 | 2,500.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |F.. | | 2 | | 2,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/24/2012 | Fr | 09:45:14 PM | | 2012MRFP087H | 30 | 2,500.00 | | | |
| 08/24/2012 | Fr | 09:57:23 PM | | 2012MRFP079H | 30 | 2,500.00 | | | |
| 47 | NFL PRE-SEASON NETWORK GAMES | | 08/25/2012-08/25/2012 | |S. | 30 | 3 | 5,000.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |S. | | 2 | | 5,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | | | | 30 | | | 5,000.00 | Preempted |
| 08/25/2012 | Sa | 07:57:40 PM | | 2012MRFP087H | 30 | 5,000.00 | | | |
| 08/25/2012 | Sa | 09:20:08 PM | 08/25/2012 | 2012MRFP079H | 30 | 5,000.00 | 5,000.00 | | Makegood in 18:00:00-21:23:00 |
| 48 | 21:00:00-22:00:00 | | 08/25/2012-08/25/2012 | |S. | 30 | 2 | 2,500.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | |S. | | 2 | | 2,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | | | | 30 | | | | Credit |
| 08/25/2012 | Sa | 09:57:00 PM | | 2012MRFP087H | 30 | 2,500.00 | | | |

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|----------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 49 | SIXTY MINUTES SUNDAY | 08/26/2012-08/26/2012 |S | 30 | 1 | 5,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | |S | 1 | 5,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/26/2012 | Su | 06:56:39 PM | | 2012MRFP079H | 30 | 5,000.00 | | | |
| 50 | THE GOOD WIFE | 08/19/2012-08/26/2012 |S | 30 | 1 | 4,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | |S | 1 | 4,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/26/2012 | Su | 08:40:23 PM | | 2012MRFP087H | 30 | 4,500.00 | | | |
| 51 | THE MENTALIST | 08/26/2012-08/26/2012 |S | 30 | 2 | 5,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | |S | 2 | 5,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/26/2012 | Su | 09:34:41 PM | | 2012MRFP079H | 30 | 5,000.00 | | | |
| 08/26/2012 | Su | 09:49:57 PM | | 2012MRFP087H | 30 | 5,000.00 | | | |
| 52 | ALL ACCESS | 08/26/2012-08/26/2012 |S | 30 | 2 | 750.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | |S | 2 | 750.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/26/2012 | Su | 10:43:59 PM | | 2012MRFP087H | 30 | 750.00 | | | |
| 08/26/2012 | Su | 10:57:36 PM | | 2012MRFP079H | 30 | 750.00 | | | |

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Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

KCNC TV

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 16 of 16

PAY BY

09/25/2012
Net 30 days

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-------------------------------|
| 53 | CRIMINAL MINDS | | 08/26/2012-08/26/2012 | | S | | 30 | 2 | 550.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | | S | | 1 | | 550.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/26/2012 | Su | | | | 30 | | | 550.00 | Preempted |
| 08/26/2012 | Su | 12:07:13 AM | 08/26/2012 | 2012MRFP079H | 30 | 550.00 | 550.00 | | Makegood in 23:30:00-00:30:00 |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | | 123 | | 157,950.00 | | 23,692.50 | 134,257.50 | 17,600.00 | 17,600.00 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

| | | | |
|-----------------------------|---|-------------------|------------|
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000 | Gross Billing | 157,950.00 |
| | | Trade Value | 0.00 |
| | | Agency Commission | 23,692.50 |
| | | Local Tax | 0.00 |
| | | State Tax | 0.00 |
| | | Pre Paid Amount | 0.00 |
| | | Pay This Amount | 134,257.50 |

Warranty - We warrant the above broadcasts were made according to the official station log.